

(When Filled In)

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR ILK Corporation		CONTROL NO. DE-032-65	
	CONTRACT NO. IK-4666		AMENDMENT NO. 2	
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input checked="" type="checkbox"/> C P I F <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> F P I P <input type="checkbox"/> T & M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ 1,476,893.00		PREVIOUS OBLIGATION - PRIOR FY \$ 74-64, 1,400,000.00		PREVIOUS OBLIGATION - CURRENT FY \$ None
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM Corona	FISCAL YEAR 1964	PROJECT Corona	AMOUNT \$ (223,107.00)	
FINAL SETTLEMENT		# 82,107 141,000	X761-1002 X761-1175	
TOTAL THIS OBLIGATION →			\$	
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU		
NEGOTIATOR APPROVAL		CD RECORDATION		
SIGNED	DATE	SIGNED	DATE 3-31-65	
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER		SIGNED	4-2-65	
BUDGET & FINANCE		SIGNED	5-12-65	
GENERAL COUNSEL		SIGNED	2 Apr 65	
TECHNICAL REPRESENTATIVE		SIGNED	12 May 1965	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE 3/18/65	DATE MAILED	DATE DISTRIBUTED 12 MAY 1965

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

IK-4666

The services and equipment being procured by this Contract No. IK-4666 are in furtherance of the LANYARD Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This Amendment No. 2 is the final settlement agreement for Contract IK-4666. All necessary documentation supporting the final settlement of this contract is contained in the termination folder. This includes the

Audit Report
Statement of Disposition of Property
Statement of the Technical Representative
Final Release
Final Invoice
Reconciliation of Costs
Contractor's Patent Report

Contract IK-4666 for the LANYARD program was terminated in its entirety in October 1963 at the direction of DINFO and with Headquarters concurrence. Upon final payment this contract is closed.

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Dist:

Original - Contract File

1 - CD/OSA

1 - D&P/OSA

1st/16 March 1965

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